CPNI Presentation AIM 10/3/2017

As a regulated utility company, Cap Rock Telephone must comply with rules enacted by the Texas Public Utility Commission and the Federal Communications Commission, the FCC. In 1998 the FCC developed some rules to protect customer's private information concerning the services they have. The main reason for doing this was to prevent telephone companies from unfairly using customer's private information to target market other services to them.

Phone companies have access to the services provided to customers as well as the specific call detail records. The FCC did not want this information to be used to upsell to customers based upon their usage. In addition, the FCC wanted to prevent unauthorized users from accessing a customer's information and making changes to their account.

The rules that were developed were called Customer Proprietary Network Information Rules, referred to as CPNI.

Cap Rock has always protected our customer's private information. We don't make changes to customer accounts without proper authorization and we have not used customer specific information to target market our services. However, these rules gave some more specific guidelines that we needed to follow.

Most of the rules are directed at the Commercial Department, where customers that call in must be verified before service orders can be done or questions can be answered. When we promote new products or services, we don't analyze customer's usage, but rather make the new offerings available to all eligible customers. Servicemen out in the field and at customer homes should not discuss other customer's services.

The FCC requires that we review these rules with employees, so please be sure to sign the sign in sheet provided at the entrance. If you have any questions about the policies, please let me know.

2017 Annual Employee Informational Meeting

Date & Time: October 3, 2017 at 7:15 p.m.

Location: Spur Community Center

Please Sign by Your Printed Name for Record of Attendance	
1. KGahan	Riley Abbott
2. 4.4	Andrew Adams
3. Jelanda Ly adaus	Yolanda Adams
4. Dellie allen	Debbie Allen
5. Lupe Barrell	Lupe Barrera
6. Buga-Best	Bryan Beaty
7. Jonie Belberry	Ronnie Bilberry
8. Jan A	Tom Bowman
9. Cody Carons	Cody Carnes
10. Maflage	Mike Cargile
11. Apara Cheyre	Shana Cheyne
12. Ray Huly	Ray Faubus
13. Bany Jayson	Barry Ferguson
14. 0 1	Oscar Frausto
15 Adag	Jay Hagins
16.	Cody Hall

Please Sign for Record of Attendance (Cont'd) Shayne Harris Doug Hindman Tra Howell 20. Stephen Jones 21 Tonya Kelsey Twila Key 22 23. Julia King 24. Donald McArthur 25. Annette McCormick 26. Philip McCormick 27. AJ Moore 28. Debbie Parsons 29. Shane Parsons Lisa Paschall Jerry Roberts Billy Ruiz Cody Shafer Emily Schmidt Jason Slaton

The above signed employees of Cap Rock Telephone attended the company's Annual Informational Meeting (AIM) held <u>October 3, 2017</u> in Spur, TX. At this meeting, the Cooperative's CPNI Policy was reviewed and discussed, by Ms. Cheyne, Director of Customer Service and Public Affairs. In compliance with federal regulations on CPNI; this shall serve as annual training.